

POLLUTION PREVENTION PROCESS LEVEL DATA WORKSHEET (P2-115)

NOTE: THIS WORKSHEET IS REQUIRED AS PART OF THE POLLUTION PREVENTION PLAN, AND IS OPTIONAL AS A SUBMITTAL IN LIEU OF SECTIONS C AND D OF THE RELEASE AND POLLUTION PREVENTION REPORT. ALL OPTIONAL SUBMITTALS ARE NOT CONFIDENTIAL.

Base Year _____

Please type this form

MAILING ADDRESS INFORMATION

FACILITY LOCATION INFORMATION

PROCESS LEVEL INFORMATION: (Use one sheet for each hazardous substance at each process.)

Process ID: Up to twelve characters or digits may be used. _____

HAZARDOUS SUBSTANCE: _____ **CAS No.** _____

Units of Production (e.g. type of widget, lbs. of chemical, ft² of product) _____

Is process targeted? (Y/N) _____ **Is this a grouped process?** (Y/N) _____

	Base Year	Year 1	Year 2	Year 3	Year 4	Year 5
Production quantity						
USE (pounds)						
Consumed						
Shipped off-site as (or in) product						
NPO (pounds)						
Recycled out of process						
Destroyed: On-site treatment						
Destroyed: On-site energy recovery						
Stack air emissions						
Fugitive air emissions						
Discharge to POTWs						
Discharge to groundwater						
Discharge to surface waters						
On site land disposal						
Transferred off site						
End. Inv. as NPO – Beg. Inv. as NPO						
P2 techniques used in given year (see code in Appendix F)						
Was this process discontinued or sent off site in given year? (Y/N)						
Did facility make process change(s) that triggered Plan modification? (Y/N)						
Was facility's P2 progress (targeted process only) less than anticipated? (Y/N) (Attach explanation.)						

CERTIFICATION OF OWNER OR OPERATOR (Signature required on only one P2-115) - I certify under penalty of law that the information submitted on this worksheet is true, accurate and complete to the best of my knowledge.

Signature: _____ **Date:** _____ **Phone No:** (_____) _____

Name (print) _____ **Title:** _____